DISSASSEMBLE AND RETURN TO STOCK UNDER ORIGINAL BATCH

NUMBER: D3183-045 x 2 B# 92277

D3183-3 x 1 B# 90038 (needed for sales order)

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

13/2/21 AS MAG 13-2-21

Jur 13-2-21.

Page 1

Insp.

Stamp

		DQA:	Date:	
 	 MACON ODDED NON CONFORMANCE / LIDDATE			

NCR:	Yes /	No
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<b>WORK ORDER</b>	NON-CONFORMANCE	/ UPDATE
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								QA Closed:	Date:	***************************************				
Work Orde	r·				DISPOSITION		AGAINST	DEPARTMENT	/PROCESS					
Part No	o				Rework Scrap Use-as-is Work Order Update	- I	Skid-tube Crosstube  Machining Small Fab  moforming Finishing  Large Fab Composite	Pro Rec/Sto	Engineering Quality Other					
Root				Descr	iption of work order update	Initial	Action	Sign &						
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector				
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved					,									
Unapproved						AULT CATE	GORY		1					
Landin	g Gear				General									
Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence					Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish	Instruc Mainte Mislabe Misrea Offset Out of	tion Incomplete tions Incomplete/Unclear enance eled	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned Power Loss,	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other				
Γ	□wave/Tw	ist in Tul	he		Folio	Outsid	e Dimensions							

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## **Picklist Print**

Thursday, February 21, 2013 8:11:44 AM

Work Order ID:

97624

Parent Item:

D3183-043

Parent Item Name:

Bracket Assembly

Comments:

IPP Rev:Pick:A04.02.18New issueKJ/DS

**Start Date: 2/20/2013** 

Required Date: 2/21/2013

Start Qty: 1.00

Required Qty: 1.00

Page 1

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3183-043 Bracket Assembly		Manufactured	No		* *		Each	9.0000		1	• ·		
D2402.045	w <sub>O</sub>			Location ST235B 8919 000 9523	38	Loc Oty 9 3 3 3	<u>Lo.</u>	<u>c Code</u>		WE (	n-2	21	
D3183-045 Bearing Assembly	who co	Manufactured Capped	No	Location		Loc Qty	Each	11.0000 c Code	enazzo, el <del>ez</del> uan-une	-2		Madatan	The state of the s
		while	ovid	FG 8859 ST235B 9733		5 5 6			9227		2 M	r N F	18-

DQA:	Date:		
		L	

NCR: Yes / No

## **WORK ORDER NON-CONFORMANCE / UPDATE**

							•		QA Closed:	Date				
Work Orde	r·				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part N					Rework Scrap		Skid-tube Machining	Crosstube Small Fab	ł	Water Jet	Engineering Quality			
NCR N	0			<u>.</u>	Use-as-is Work Order Update	Ther	moforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other			
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &					
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Desc	ription	Date	Verification	QC Inspector			
Doc/Data														
quip/Tooling				·						•				
Operator														
Material														
Setup			'											
Other														
Process	_													
Supplier														
Training														
Unapproved														
						AULT CAT	EGORY							
Landin	g Gear			<b></b>	General				1	_	<del>-</del> 1 .			
	Bending				Bend	Grain			Ovalized	<u> </u>	Pressure/Forced			
1	Centre N	ot Conce	ntric to	o/s	BOM/Route	Hardv			Over/Under	<del> </del>	Temperature/Cure			
<u> </u>	Cracks				Broken/Damaged	<b>—</b>	tion Incomplete		Part Incorre		Weld			
Ĺ	Crushed/	Crimped			Burrs	<del></del>	ctions Incomplete/	/Unclear	Part Lost/M	issing	Wrong Stock Pulled			
	Cuffs				Contamination	$\vdash$	tenance		Part Moved					
1	Heat Trea				Countersink	Mislal		<u> </u>	Positioned \	· · ·				
	Inspectio		Tube	L	Cut Too Short	Misre		<u>L</u>	Power Loss/	'Surge	Other			
	Ripples in			L	Drill Holes	Offset								
	Torque V			n 📙	Drawing	$\rightarrow$	f Calibration							
L	Turning S				Finish	UOut o	f Sequence							
	Wave/Tw	ist in Tul	oe -	Ì	Folio	Outsi	de Dimensions							

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Work Order ID:

90038

D3183-043

Parent Item Name:

Bracket Assembly

REFERENCE ONLY

**Start Date: 9/12/12** 

Required Date: 10/12/12

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

Parent Item:

IPP Rev:Pick:A04.02.18New issueKJ/DS

IPP Rev:B Changed Mat Size 08-06-26 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D3121-21</b> Bolt		Manufactured	No			140	Each	18.0000	2	88	125	12/	///
				Location		Loc Oty	<u>L</u>	oc Code			//	/	/
				ST235		18							•
				669	169	. 1					$\mathcal{R}$	900	5/6
				797		4					4	, ,	' 7
				856		i			-				
D3183-045			Nia	894	95	12					1		/
Bearing Assembly		Manufactured	No			100	Each	10.0000	2	8		Six	/1/
				<b>Location</b>		Loc Oty	<u>L</u> .	oc Code					
				ST235B		5							
				885	87	5			<del></del>	/	1	922	> > -
				ST236		5					$\mathcal{D}$	120	-77
				796	97	4							
				880	12	i							
M174B1.500X02.250 17-4 SS Bar 1.50 X2.250		Purchased	No			140	f	19.4482	0.4583 DAS	1.92968	14 <del>10 - 0 -</del>		
				<b>Location</b>		Loc Oty	L	oc Code	25	) 10	(0 00	)	
				MAT031		19.4482			4-89				
				108	309	0.58							
				113	568	11.8333							
					806	2.1146							
•				122	576	4.9203			19	٦,			

NCR: Y	es / No				WORK ORDER NON-	CON	CONFORMANCE / UPDATE  QA Closed: Date:							
					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Work Orde	r:				<u> </u>	, I		, _						
					Rework	]		Skid-tube	Crosstube		Water Jet	Engineering		
Part N	0				Scrap			Machining	Small Fab		d. Eng. Coor.	Quality		
					Use-as-is			noforming	Finishing	Rec/Stor	e/Packaging	Other		
NCR N	o			<del> </del>	Work Order Update	┚╽	Large Fab Composite			_	Supplier			
Root				Descri	ption of work order update	ln	itial	Ac	tion	Sign &	,			
Cause	Date	Step	Qty	(	or Non-conformance	Chie	ef Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data														
Equip/Tooling						1								
Operator														
Material						1								
Setup														
Other														
Process														
Supplier		1												
Training				:										
Unapproved														
					F	AULT	CATE	GORY						
Landin	ng Gear				General									
	Bending				Bend		Grain			Ovalized		Pressure/Forced		
Ī	Centre No	ot Conce	ntric to (	o/s	BOM/Route	$\square$	Hardwa	ire		Over/Under	tolerance	Temperature/Cure		
Ī	Cracks				Broken/Damaged		nspecti	ion Incomplete		Part Incorre	ct	Weld		
Ī	Crushed/	Crimped.			Burrs	$\prod_{i}$	nstruct	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled		
Ì	Cuffs	-			Contamination		Mainte	enance		Part Moved				
İ	Heat Trea	at			Countersink		Mislabe	eled		Positioned \	Wrong			
Ī	Inspectio	n Strip in	Tube		Cut Too Short		Misread	Ė		Power Loss,	/Surge	Other		
ľ	Ripples in				Drill Holes	П	Offset		_	<del></del>				
ļ	Torque W		xtrusio	n	Drawing	П	Out of (	Calibration						
Ì	Turning S				Finish	П	Out of 9	Sequence						
Ī	Wave/Tw				Folio	П	Outside	Dimensions						

DQA: Date:

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